



Agenda Item Summary

File #: 24-00554

Agenda Date: 6/25/2024

Agenda Item Name:

Purchase Order to Point Security, Inc, in the amount of \$51,229.00 for Court Administration.

Presenter:

Michael Reeves, Trial Court Administrator, 352.374.3638
Theodore White, Procurement Manager, 352.374.5202

Description:

Purchase Order to Point Security, Inc, in the amount of \$51,229.00 for the Purchase and Installation of one (1) HI-SCAN 6040i Smiths Detection X-Ray Inspection System for Court Administration. Prices, terms and conditions are per North Carolina Sheriffs Association, Technology Procurement Program, Contract 25-04-0222.

Recommended Action:

Approve the issuance of a purchase order to Point Security, Inc, in the amount of \$51,229.00.

Prior Board Motions:

N/A

Fiscal Note:

Funds are budgeted in account: 037.31.3149.712.64.00

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

This is for the purchase, shipping and installation of an HI-SCAN 6040i Smiths Detection X-Ray Package including the X-Ray Inspection System, Advanced Software Package and Extended Warranty.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (13) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with cooperatives, including cooperatives that the County participates in accordance with Article 10, Section 22.10-201 (Cooperative Purchasing Authorized), providing the vendor extends the same terms and conditions of the Contract to the County; however, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this is being submitted for Board consideration and approval.